

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re:

The Rhodes Companies, LLC aka "Rhodes
Homes," et al.,

Debtor (s)

Case No. BK-S-14814-LBR
(Jointly Administered)

For the quarter ending: June 30, 2010¹

The revested debtor hereby submits the following post-confirmation report for this calendar quarter:

1. Date of entry of order confirming plan:	<u>March 12, 2010</u>
2. Cash balance at beginning of quarter:	<u>\$7,917,131.21</u>
Total receipts during quarter:	<u>\$11,913,036.99</u>
Total disbursements during quarter:	<u>\$10,245,130.83</u>
Cash balance at end of quarter:	<u>\$9,585,037.37</u>
3. Payments made pursuant to the Plan this quarter:	<u>\$1,166,147.75</u>
Total payments to be made pursuant to the Plan:	<u>\$1,666,147.75</u>
Cumulative paid to date:	<u>\$1,166,147.75</u>
Balance remaining to be made under the Plan:	<u>\$500,000.00</u>

As of the end of this reporting period

Yes

No

4. Are all payments required by the confirmed plan current at this time? [If not, attach explanatory statement identifying payments not made (by creditor, amount and date due), reason for non-payment, and an estimated date as to when payments will be brought current.]
5. Do you currently anticipate a circumstance/event which will cause an interruption or cessation of payments or other performance under the Plan? (If yes, attach an explanatory statement.)
6. Have quarterly fees due to the United States Trustee to the date of this report been paid pursuant to 28 U.S.C. § 1930(a)(6) and the Plan?

 X

 X


 X

¹ First report shall be filed for the portion of the calendar quarter from date of confirmation to the end of quarter, and subsequent reports shall be filed at the expiration of each calendar quarter thereafter until dismissal, conversion or entry of a final decree closing the case. Reports shall be filed with the court and served on the UST not later than twenty (20) days after expiration of the reported period.

- | | <u>Yes</u> | <u>No</u> |
|--|------------------|----------------|
| 7. Have all motions, contested matters, and adversary proceedings been resolved? (If no, for each such pending motion, contested matter or adversary proceeding, identify the parties and nature of the dispute and state the anticipated resolution.) | _____ | _____ <u>X</u> |
| 8. Has the order confirming the Plan become nonappealable? | _____ <u>X</u> | _____ |
| 9. Have deposits, if any, required by the Plan been distributed pursuant to the Plan? (If no, please explain.) | _____ <u>N/A</u> | _____ |
| 10. Has any property proposed by the Plan to be transferred been transferred pursuant to the Plan? | _____ <u>X</u> | _____ |
| 11. Does any property remain to be transferred pursuant to the Plan? (If yes, identify each such property and the anticipated date of transfer pursuant to the Plan.) | _____ <u>X</u> | _____ |
| 12. Has the revested debtor(s) or the successor of the debtor(s) assumed the business or management of the property dealt with by the Plan? | _____ <u>X</u> | _____ |
| 13. Anticipated date of motion for final decree: | <u>Unknown</u> | |

I declare under penalty of perjury that the statements set forth above are true and accurate.

7/9/10
Dated:


Responsible Individual (signature)

Kevin Corbett
Print Name

Current Address:
4730 S. Fort Apache Rd., Ste 300
Las Vegas, NV 89147

Telephone Number:
(702) 873-5338

Explanations:4. a. Checks cut on 4/14/10 but not yet distributed to to non-response of vendor.

EXECUTIVE PLASTERING, INC.	680.60	4/14/2010
Grainger	101.07	4/14/2010
Greenspun Media Group	2,326.00	4/14/2010
OFFICE DEPOT	2,666.88	4/14/2010
Opportunity Village ARC.INC	851.40	4/14/2010
Orkin Pest Control	474.00	4/14/2010
Realty West Inc.	525.00	4/14/2010
Reel Sound	431.25	4/14/2010
The Masonry Group Nevada, Inc.	5,229.50	4/14/2010
Tobacco Leaf	273.84	4/14/2010
Western Sign & Flag Inc	327.44	4/14/2010

b. Checks due to issue on or before September 30, 2010 pursuant to plan.

AIR QUALITY SERVICES OF NEVADA	12,502.25	9/30/2010
B.D. Trim	11,071.02	9/30/2010
CABINETEC, INC	17,528.88	9/30/2010
CABINETEC, INC	52,374.36	9/30/2010
CABINETEC, INC	125.00	9/30/2010
CALLAWAY GOLF COMPANY	2,088.26	9/30/2010
CHARLES K. MOSLEY	55,000.00	9/30/2010
ENVISION CONCRETE, LLC	63,742.70	9/30/2010
INTERIOR SPECIALISTS, INC.	76,674.94	9/30/2010
K.H. LANDSCAPING	35,311.30	9/30/2010
Nevada House of Hose	487.08	9/30/2010
QUALCOMM INCORPORATED	1,500.00	9/30/2010
TOWER BUILDERS LLC	540.00	9/30/2010
US Foodservice	116.68	9/30/2010
Golden Triangle Development	500.00	9/30/2010
Red Rock Mechanical, LLC	4,124.00	9/30/2010
Skyline Insulation, Inc.	4,560.10	9/30/2010
WILLIS ROOF CONSULTING, INC.	2,616.80	9/30/2010
Bowman & Brook, LLP	1,400.00	9/30/2010
Gordon & Rees LLP	2,280.00	9/30/2010
National City Golf Finance	7,805.12	9/30/2010
Tait & Associates, Inc.	26,820.00	9/30/2010
Southwest Iron	25,000.00	9/30/2010

7. Arizona Sale Motion to be filed and open claims to be resolved.

11. a. Arizona assets pursuant to Arizona Sale Order. Hearing is scheduled for September 13, 2010.

b. Transfers of unsecured claims to First Lien Lenders pursuant to Plan upon receipt of proceeds of Arizona Assets. Remaining amount to be transferred total \$500,000.00